

INSPECTOR GENERAL ARRA REPORT

2010-12-0351

June 24, 2012

ARRA REVIEW OF 7th & SPRINGHILL ROAD, VIGO COUNTY, INDIANA INTERSECTION IMPROVEMENT

Indiana Inspector General David O. Thomas, after an inspection and review by Special Agent Darrell Boehmer, reports as follows:

This report addresses an inspection and evaluation by Special Agent

Darrell Boehmer regarding the progress of a project funded by money from the

American Recovery and Reinvestment Act (ARRA). The ARRA intends to

provide a stimulus to the United States economy by providing \$787 billion in

program funding and tax credits. Indiana is to receive over \$4 billion in ARRA

funding.

The purpose of this report is to document a physical inspection of a project funded in whole or in part by ARRA funds. This inspection was made previously and compliance was noted at that time. This report is now being generated to show all ARRA inspection oversight activity by this office.

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¹ American Recovery and Reinvestment Act of 2009, P.L. No. 111-5, 123 Stat. 115 (2009).

² See: http://www.recovery.gov.

The OIG's enabling statute provides that the OIG is responsible for addressing fraud, waste, abuse and wrongdoing in agencies. IC 4-2-7-2(b). The OIG is also to review and recommend policies and carry out other activities designed to deter, detect, and eradicate fraud, waste, abuse, mismanagement, and misconduct in state government. IC 4-2-7-3(2).

Based upon these authorities, random ARRA projects were selected from the Invest Indiana website map (http://www.in.gov/gov/countyarra.htm). This website specifies ARRA projects by county.

A physical inspection was then made of the selected project. The inspection was limited to a visual review of the work that had occurred.

In this case, Contract SR-31989-A was inspected. This was intersection improvement of 7th Street and Springhill Road in Vigo County, IN. The location of this project was 7th and Springhill Road in Vigo County, IN. This project was in progress.

In addition to a visual inspection, photographs were taken of the area and are included in Exhibit A, attached hereto.

As the inspection revealed that the location and type of work to be performed was in progress, this case will be closed.

Dated this 24th day of June, 2012.

APPROVED BY:

/s/ David O. Thomas, Inspector General

EXHIBIT A:





